

⁴ Invoice attached hereto as Exhibit C.

7/27/2020	\$914.20	Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Charge for Deposition Transcript of Trevor Shaffer-Figueroa ⁵
8/31/2020	\$779.00	Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Charge for Deposition Transcript of Brittany Skaggs ⁶
8/31/2020	\$350.00	Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Charge for Deposition Transcript of Jim Lowe ⁷
9/2/2020	\$914.00	Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Charge for Deposition Transcript of Candice Smith ⁸
TOTAL	\$6,656.55		

I affirm under the penalties for perjury that the foregoing Bill of Costs is true and accurate, the services were actually and necessarily performed, and disbursements were necessarily incurred in the action.

Dated: January 22, 2021

Respectfully submitted,

WAYFAIR, LLC

By its attorney,

/s/ Lynn A. Kappelman

Lynn A. Kappelman (BBO No. 642017)

SEYFARTH SHAW LLP

Seaport East

Two Seaport Lane, Suite 300

Boston, MA 02210-2028

Telephone: (617) 946-4800

Fax: (617) 946-4801

lkappelman@seyfarth.com

⁵ Invoice attached hereto as Exhibit D.

⁶ Invoice attached hereto as Exhibit E.

⁷ Invoice attached hereto as Exhibit F.

⁸ Invoice attached hereto as Exhibit G.

CERTIFICATE OF SERVICE

I hereby certify that, on January 22, 2021, this document was filed through the CM/ECF system and will be sent electronically to the registered participants as identified on the Notice of Electronic Filing and paper copies will be sent to those indicated as non-registered participants.

/s/ Lynn A. Kappelman

Lynn A. Kappelman

Exhibit A

**Veritext Corp.
Northeast Region**

101 Arch Street, Suite 230
Boston MA 02110
Tel. 800-727-6396 Fax.
Fed. Tax ID: 20-3132569



Bill To: Lynn Kappelman Esq
Seyfarth Shaw LLP
2 Seaport Lane
Suite 300
Boston, MA, 02210

Invoice #: NE4449604
Invoice Date: 7/27/2020
Balance Due: \$1,522.00

Case:	Emily Forsythe v. Wayfair	Billing No.:	KY20K2024495-A
Job #:	4166059 Job Date: 7/13/2020 Delivery: Normal	Client Matter #:	074233-001170
Case #:	1:20cv10002		
Billing Atty:	Lynn Kappelman Esq		
Location:	Remote Proceeding - MA Virtual Zoom Boston, MA 02110		
Sched Atty:	Lynn Kappelman Esq Seyfarth Shaw LLP		

Witness	Description	Units	Quantity	Price	Amount
Emily Forsythe	Original with 1 Certified Transcript	Page	324.00	\$4.00	\$1,296.00
	Attendance Fee	1	3.00	\$50.00	\$150.00
	Litigation Package (all Electronic Files)	1	1.00	\$48.00	\$48.00
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00
Notes:				Invoice Total:	\$1,522.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,522.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NE4449604
Job #: 4166059
Invoice Date: 7/27/2020
Balance: \$1,522.00

Exhibit B

Veritext, LLC
Texas Region

300 Throckmorton Street, Suite 1600
 Fort Worth TX 76102
 Tel. 817-336-3042 Fax. 817-654-4006
 Fed. Tax ID: 20-3132569



Bill To: Emily Miller
 Seyfarth Shaw LLP
 2 Seaport Lane
 Suite 300
 Boston, MA, 02210

Invoice #: TX4464877
Invoice Date: 8/6/2020
Balance Due: \$1,499.65

Case:	Emily Forsythe v. Wayfair
Job #:	4184620 Job Date: 7/21/2020 Delivery: Normal
Case #:	1:20cv10002
Billing Atty:	Emily Miller
Location:	Remote - Zoom
	Boston, MA 02101
Sched Atty:	Robert E. Goodman Jr. Kilgore & Kilgore

Witness	Description	Amount
Kory McKnight	Certified Transcript	\$542.25
Matthew Witte	Certified Transcript	\$957.40
Notes:		Invoice Total: \$1,499.65 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,499.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX4464877
Job #: 4184620
Invoice Date: 8/6/2020
Balance: \$1,499.65

Exhibit C

Veritext, LLC
Texas Region

300 Throckmorton Street, Suite 1600
 Fort Worth TX 76102
 Tel. 817-336-3042 Fax. 817-654-4006
 Fed. Tax ID: 20-3132569



Bill To: Emily Miller
 Seyfarth Shaw LLP
 2 Seaport Lane
 Suite 300
 Boston, MA, 02210

Invoice #: TX4467183
Invoice Date: 8/7/2020
Balance Due: \$677.70

Case: Emily Forsythe v. Wayfair
Job #: 4184653 | Job Date: 7/22/2020 | Delivery: Normal
Case #: 1:20cv10002
Billing Atty: Emily Miller
Location: Remote - Zoom

 Boston, MA 02101
Sched Atty: Robert E. Goodman Jr. | Kilgore & Kilgore

Witness	Description	Amount
Michael McDole	Certified Transcript	\$677.70
Notes:		Invoice Total: \$677.70 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$677.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX4467183
Job #: 4184653
Invoice Date: 8/7/2020
Balance: \$677.70

Exhibit D

Veritext, LLC
Texas Region

300 Throckmorton Street, Suite 1600
 Fort Worth TX 76102
 Tel. 817-336-3042 Fax. 817-654-4006
 Fed. Tax ID: 20-3132569



Bill To: Lynn Kappelman Esq
 Seyfarth Shaw LLP
 2 Seaport Lane
 Suite 300
 Boston, MA, 02210

Invoice #: TX4515874
Invoice Date: 9/3/2020
Balance Due: \$914.20

Case: Forsythe, Emily v. Wayfair, LLC
Job #: 4195485 | Job Date: 7/27/2020 | Delivery: Normal
Case #: 1:20cv10002
Billing Atty: Lynn Kappelman Esq
Location: Remote Depo

 Boston, MA 02210
Sched Atty: Robert E. Goodman Jr. | Kilgore & Kilgore

Witness	Description	Units	Quantity	Price	Amount
Trevor Shaffer-Figueroa	Certified Transcript	Page	217.00	\$3.60	\$781.20
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Administration Fee		1.00	\$62.00	\$62.00
	Electronic Delivery and Handling	Package	1.00	\$25.00	\$25.00
Notes:				Invoice Total:	\$914.20
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$914.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX4515874
Job #: 4195485
Invoice Date: 9/3/2020
Balance: \$914.20

Exhibit E



P.O. Box 734298
 Dept. 2012
 Dallas, TX 75373-4298
 P:(844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 147347

Invoice Date: 09/21/2020

Payment Terms: Net 30

BILL TO:

Lynn Kappleman
 Seyfarth Shaw LLP - Boston
 Two Seaport Lane
 Boston, Massachusetts 2210
 United States

Case Name: Emily Forsythe v. Wayfair, LLC

Witness: Brittaney Skaggs

Event Date: 08/31/2020

Location: LegalView - All parties appearing remotely

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Video Testimony	105	\$472.50
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
LegalView Connectivity Fee	1	\$195.00
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

To pay this invoice by credit card, visit
<https://www.lexitaslegal.com/bill-pay>
 and enter job #2020-89775

Total Due	\$779.00
Payments/Credits	\$0.00
Balance Due	\$779.00

Exhibit F



P.O. Box 734298
 Dept. 2012
 Dallas, TX 75373-4298
 P:(844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 147348

Invoice Date: 09/21/2020

Payment Terms: Net 30

BILL TO:

Lynn Kappleman
 Seyfarth Shaw LLP - Boston
 Two Seaport Lane
 Boston, Massachusetts 2210
 United States

Case Name: Emily Forsythe v. Wayfair, LLC

Witness: Jim Lowe

Event Date: 08/31/2020

Location: LegalView - All parties appearing remotely

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Video Testimony	53	\$238.50
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

To pay this invoice by credit card, visit
<https://www.lexitaslegal.com/bill-pay>
 and enter job #2020-89775

Total Due \$350.00

Payments/Credits \$0.00

Balance Due \$350.00

Exhibit G



P.O. Box 734298
 Dept. 2012
 Dallas, TX 75373-4298
 P:(844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 147351

Invoice Date: 09/21/2020

Payment Terms: Net 30

BILL TO:

Emily Miller
 Seyfarth Shaw LLP - Boston
 Two Seaport Lane
 Boston, Massachusetts 2210
 United States

Case Name: Emily Forsythe v. Wayfair, LLC

Witness: Candice Smith

Event Date: 09/02/2020

Location: LegalView - All parties appearing remotely

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Video Testimony	135	\$607.50
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
LegalView Connectivity Fee	1	\$195.00
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

To pay this invoice by credit card, visit
<https://www.lexitaslegal.com/bill-pay>
 and enter job #2020-89776

Total Due	\$914.00
Payments/Credits	\$0.00
Balance Due	\$914.00